Exhibit MMM

Allied Special Operations Group, LLC
4550 Jimmy Doolittle Dr.
Suite 300
Addison, Texas 75001
972-685-2308

INVOICE

INVOICE #1800007
02/20/2018

TO:
Georgetown Research
Attn: Mike Waller

REMIT TO:
Allied Special Operations Group, LLC
4550 Jimmy Doolittle, Dr.
Suite 300
Addison, Texas 75001

DPS License # C06246501

CUSTOMER #	JOB #	REP	PROJECT	TAX	TERMS
00009	a0001	ATK	Aqua00	8.25%	Due on receipt

ITEM	DESCRIPTION	QTY.	U/M	RATE	TOTAL
Administrative		5.45	Hrs.	$550.00	$ 2,997.50
iServices Research	• Discover Client Selectors are incorrect • Track 5 individuals comprising Subject 1 • Track mis-information to Source to Verify • Track Credit • Track R/E • Track Identifiers • Track Trusts • Track Planes & Flight Plans	120.00	Hrs.	$625.00	$ 75,000.00
iServices Research	(Confidential)	28.00	Hrs.	$625.00	$ 17,500.00
Analysis		10.00	Hrs.	$750.00	$ 7,500.00
3rd Party Software & Report *		1	Flat Rate	$5,000.00	$ 5,000.00
Coordination by ASOG	Liaison Calls with Law Enforcement & Client	2	Hrs.	$750.00	$ 1,500.00
Fed-ex Report					$ 98.00

SVUS000263

ITEM	DESCRIPTION	QTY.	U/M	RATE	TOTAL
* Termination Credit	(see note below)				($ 104,595.00)

SUBTOTAL	$ 5,000.00
SALES TAX	$ 412.50
TOTAL DUE	$ 5,412.50

For Electronic Payments:

Wire Routing Transit Number	121000248
Bank Name:	Wells Fargo Bank, N.A.
Bank Address:	420 Montgomery Street
City, State, Zip:	San Francisco, CA, 94104

Beneficiary Account Number (BNF): ▇▇▇▇▇▇
Beneficiary Account Name: Allied Special Operations Group, LLC
Please make checks payable to:
Allied Special Operations Group, LLC

If you have any questions concerning this invoice, contact: Adam Kraft – as9dlqacpmyx@alliedspecialops.us

Thank you for your business!

* TERMINATION CREDIT:

Client Advised all Targets Are RP by NCS -
ASOG requests explanation by client – No explanation provided
ASOG Termination & Credit Issued